SECRET (When filled in)

Voucher No. 1115

25X1

ATTENTION	8	Mometary )	Evr annuage			
Subject	\$	District	ent of Tree	sury Check		
treen in fe which will	be app	the comp	any listed o the contr	a U.S. Tre hereunder i act or agre- ation must	n the sec	unt stated
a. C	eck di	save in fa	ADL CE.		3	
b. A						
e. C	artract	: Mumber :				
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2. Pe trussetion instruction	rtiner which	has not	tation in a been includice of the	manestion vied in secon	dence wit	b Complete). Po
2. Petrametical instruction 3. The contractor is contractor is confident to the Confident contractor is confident to confident	rtiner which ho is no pays to det	t document has not 2 the Officer trequeste and should be and should be and allowed by the bounds allowed by th	tation in a been includice of the sted is her uld be pro- sbursement twents Avai	ed in secon Comptroller ed on progri commed again of Appropri ting DCI On	dence wit , DPD-DO/ ress made st General sted Fund	h Compton) Po by the I larges a Chargesi
2. Petruosaction Instruction 3. The Contractor Account No. to Confident Statement S	rtiner which ho ho ho pays to det	t document has not 2 the Officer treque to and should be a likely and the Applicable of the Applicable	tation in a been includice of the sted is her uld be pro- sbursement iments Awai e to this:	ed in secon Comptroller ed on progri commed again of Appropri ting DCI On request is	dence wit , DPD-DO/ ress made st General sted Fund	b Comptons  For the  Lindy of  B Charges  Comptons  Comp
2. Petrametion Instruction 3. The Contractor to count No. to Confident illottent is	rtiner which ho ho ho pays to det	t document has not 2 the Officer treque to and should be a likely and the Applicable of the Applicable	tation in a been includice of the sted is her uld be pro- sbursement iments Awai e to this:	ed in secon Comptroller ed on progri commed again of Appropri ting DCI On	dence wit , DPD-DO/ ress made st General sted Fund	h Compton) Po by the I larges a Chargesi
2. Petrametics 3. Ti contractor tenount No. to Confident listment is	rtiner which ho is no pays to det 138 to tial 1 tymbol must in	t document has not the officer and should be and should be and allo Applicable charges by	tation in a been includice of the sted is base uld be pro- seursement iments Avai a to this a	ed in secon Comptroller ed on progri commed again of Appropri ting DCI On request is	dance wit , DPD-DD/ ress made st General eted Fund rtificati	b Company
2. Petrametics Instruction 3. The contractor to confident the second the seco	rtiner which ho has been been been been been been been bee	t document has not the orthogonal requeste and should the charged by should teched set.	tation in a been includice of the sted is had uld be pro- sbursement twents Awai to this : la to General be dated as f-addresses	comptroller comptr	dence wit , DPD-DD/ tes made st Cenera eted Fund rtificati Paragraph If no es	b Comptons  Po  to Char  L large of  Com, T gran  L wall  The Lope by
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2. Personaction instruction 3. If fortractor is count to be confiderable in the second	rtiner which he pays to det 138 to take I lymbol what is the check the under	t document has not the orthogonal requeste and should the charged at the charged	tation in a been includice of the sted is beauth of the sbursement iments Awai s to this is le to denote be dated as f-addresses bould be es	controller comptroller controller	dance wit, DPD-DD/ ress made st General sted Fund rtificati Paragraph If no en	Constant
2. Personaction instruction 3. If fortractor is count to be confiderable in the second	rtiner which he pays to det 138 to take I lymbol what is the check the under	t document has not the orthogonal requeste and should the charged at the charged	tation in a been includice of the sted is beauth of the sbursement iments Awai s to this is le to denote be dated as f-addresses bould be es	controller comptroller controller	dence wit , DPD-DD/ tes made st Cenera eted Fund rtificati Paragraph If no es	E CAMPATOR
2. Personaction instruction 3. If fortractor is count to be confiderable in the second	rtiner which he pays to det 138 to take I lymbol what is the check the under	t document has not the Office the Office the Office the Office the Should tasked selections of the Office the Should tasked selections of the Office the O	tation in a been includice of the sted is beauth of the sbursement iments Awai s to this is le to denote be dated as f-addresses bould be es	controller comptroller controller	dance wit, DPD-DD/ ress made st General sted Fund rtificati Paragraph If no en	E CAMPATOR

**ILLEGIB** 

**ILLEGIB** 

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**ILLEGIB** 

EL:nh/DPD-Fin/15 July 1960

#### SECRET (When filled in)

Yousher No. 9215

MONORANDUM FOR: Chief, Pinance Divisios

ATTENTION : Manetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U.S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shows. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amounts

e. Contract Number 8

d. Davoise Mumber:

e. Check to be dated:

no bert shee

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledge: Account No. 138 titled "Disbursement of Appropriated Funds Chargestle to Confidential Funds Allotments Avaiting DCI Certification." The allotment Symbol Applicable to this request is and the amount is chargestle to General Ledger Account No. 001/10

A. The check should be dated as stated in Paragraph I am mailed in the attached self-addressed envelope. If no envelope attached the undersigned should be contacted on extension when payment is ready for disposition.

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SIGNED.

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101882 JUL 2060

Standard Form No. 1034 74GAO 5030

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PUL & VOUCHER FOR PURCHASES, AND D. O. VOU. NO.\_ 1034-104 SERVICES OTHER THAN PERSONAL BU. VOU. NO.\_ Use continuation sheet(s) if necessary PAID BY U. S. (Department, bureau, or establishment) Voucher prepared at \_ (Give place and date) \_ Discount Terms Payee's Account No. \_ Lockheed Aircraft Corporation (Payee) Burbank, California (Address) SP 1917 Date Req. No. Date Invoice Rec'd. Contract No. Weight Govt. B/L No. Shipped from to ARTICLES OR SERVICES UNIT PRICE **AMOUNT** No. and Date Date of Deliver Enter description, item number of contract or Federal supply Quantity Cost Per Order or Service schedule, and other information deemed necessary) Invoice No. \$22,096.85 6-17 (Original Invoice Att.) 150,451.86 6-18 (Original Invoice Att.) \$172,548.71 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for. (Signature or initials) ADVANCE STAT i cerrity that † Approved for \_\_\_\_ =**s** \_\_ r payment. 15 JUL 1960 Ву \_\_ Title\_  $_{-}$  = \$1.00 Exchange rate\_ (Contracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR N ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be snown, oner crossmeaned optional)

	Check No.		on Tre	asurer of the	United States	
Paid by	Check No.		on		(Name of Bank)	
	Cash, \$	, on	, 19	Payee		
† If the abi	ise the approving officer will sign on	f currency of country in which used. re are combined in one person, one the line below "Approved for \$		Per		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

i.	Advertising in newspapers Yes \( \simegapers \) No \( \simegapers \).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
==	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

U. S. Government Contract SP-1917 Customer No. 1 HOW SHIPPED

Invoice No. 6-17

PPD-5391-60 COPY 1 OF 2

	L			]	COL	, 01
YOUR ORDER	NO.	OUR ORDER NO	).	PACKING SHEET	NO.	
ITEM NO.		DESCRIPTION		QUANT	TITY UNIT NET	TOTAL NET
<del></del>	For deliveries in acco	rdance wit ed DD Form	h Contract SP-1917 250's	7		
	DD Form 250 No.		Amount			-
	1917-5047		\$11,134.32			
	1917-5048		10,962.53			
	Amount of th	is invoice				\$22,096.85
			July 1, 195 June 30, 19		1, 1959 30, 1960	
	Funds allotted in account with Contract SP-1917	ordance	\$269,607.31	\$188	,000.00	
	Invoices submitted, in this invoice	ncluding	269,491.39	1114	,562.31	
	Balans of funds avail	Lable	\$ 115.92 od	\$ 73	437.69	
		£ 74-60	Signature_			STAT
	nd: chyd # 0328 - 09	(	Title A	itherized Ke	presentative	_
	nt:	64-330d	P (740)			

AECEIVING	REPORT	LO	CKHEED AIRCRAFT CALIFORNIA BURBANK, CI	DIVISION		,	PAGE	_ <u> </u>
CHOCK		St. 1	PACKING	SHEET	7400 2071		191	7-504
OII	CTOM	D NO 1	ı	YIA:			CONTRACT / EX	MET NO.
6U	21 NMF	IR NO. 1		MONTH THAN	SPORTATI		BP-1(	
	<b>O.</b> O		•				SUPPLEMENT &	ONG. ORDER
IPPED				BILL OF LADING NO		1	CUSTOMER'S OF	DER NO.
3	CUSTCHER'S W	ARRESOUSE		SATE SHIPPED				
				GAR NO. & HATTIAL			PROC. DIAL OR R	BON. NO.
		S	ECRET					
R ORDER:	21-5627-7601			CAR SEAL NO.			HIPMENT ONDE	R NO.
LENGTH	WIDTH	HEIGHT	GROS9	TARE	NET		CUBIC FEET	
						·	вох	OF BOX
ITEM NO.	PART NO.		DESCRIPTION BUILDS	17.15	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT 25X1
ersify that I did during the mank of	s specified  Contractor s Inspector	51476; 51487; 51553; 51554; 51612; 51621;	51567; 51568 51562; 5168 51715; 51749	), 51400, 5142 ), 51494, 5149 ), 51589, 5169 ), 51629, 5169 ), 51752, 5176	7, 51506 0, 5160 <b>4</b> 0, 51633	516 516	26, 91,	6,086.9 8,390.9
	FERICED, ILLOBE REISSUED WHEN STERING CONTRACT	PRICE(S) AVAILABLE INSPECTION OFFICE	COMPANY IN	SPECTOR DISTRIBUTION			REDIT VOUCHER HIPMENT NO. O	
<u> </u>					-	ACCOU	NTABLE OFFICE	WHEN DIFFEREN
RTIFY THAT THE	TITEMS LISTED HEREIN	HAVE BEEN DATE	SIGNATURE OF	MATHORIZED GOVT, R	EP. P	AYMENT	OFFICE	
FORM TO COM	OR UNDER MY SUPERVI TRACT, AND HAVE BEEN ON REVERSE HEREOF.	SION, THEY ACCEPTED,						
MATERIAL REC	the same of the sa	ACC	T. NO. STORES ACC	T. APPROPRIATION	<u> </u>		<del></del>	

#### SHIPPING MOTICIE

₹ 1AC-W-SP 50706

SP 1917

itrm	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE .	
					#
1	1	KIT	SERVICE BULLETIN #268	v .	960 8
2	1	KIT	SERVICE BULLETIN #272		452.
3	1	KIT	Service bulletin #300		941.
			CONSISTING OF NECESSARY PA	RTS AND PRINTS	2,358
•		te.	FOR ARTICLE #360		
					STAT
			INSTALLATION VERIFIED BY	The state of the s	
			DATE	And the second s	,
			NOTE: THESE BULLETING ARE INSTALLATION OF SYS		
			SVN V		

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64

## MOTICIE

\*EAFF=7-5P 50719

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE	
1	1	KIT	Service bulletin #268		960.86
2	84	KII	service bulletin #272		452.1-
لأ	1	KIT	Service pulletin #300		945.6
			CONSISTING OF NECESSARY PAR	TIS AND PRINTS	2358.6
	A.	,	FOR ARTICLE #358		
			SHIPPED DIRECT TO EDWARDS ATT: FULKERSON PER INSTRUCTIONS OF ED MART	TIN	
			RECEIVED BY DATE THY 22	Solution of the Solutions of the Solutions of the Solution of	STAT
			,		
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REMARKS

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## SHIPPING MOTICIE

※ W-SP 51400

ITE	M	QUAN	ITEN NO.	PART NUMBER	NCMENCLATURE	
	1	2	KITS	SERVICE BULLETIN #466	68.65	137.30
1				CONSISTING OF NECESSARY	PARTS	
	2	2	ENVELOPES	PRINT: F 718"G"	2-	
	**					
	· · · ·			FOR ARTICLES #351 358		
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EAFB-W-SP 51423

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #421 CONSISTING OF MECESSARY I	PARTS AND PRINTS	38.34
	·		FOR ARTICLE #343 SHIPPED DIRECT TO EDWARDS ATT: FULKERSON		٥
		,	PER INSTRUCTIONS OF ART E	RADLEY	STAT
			DATE 2/2/60	Takes for a financial for the second section of the section of th	:
	RIMARI	<b>38</b>			

## SHIPPING

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₹ LAC=#-SP 5U.7L

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ITEM	QUAN	ITEM NO	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #421 CONSISTING OF NECESSARY PAR	rs and frings	<b>38</b> .34
			FOR ARTICLE #360		
			RECEIVED BY DATE	STA	Т
			·	•	
		·			
1	MARKS	<u>.                                      </u>		STA	Т

DATE DATE

DATE - 10/60
DATE

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#### SHIPPING NOTICE

₩-SP 51475

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	kits	service bullitin #421 consisting necessary parts	38.34	383.40
2	10	envelopes	prints: C- 307"B" AND C-138"H"		
			FOR ARTICLES #312 314 351 352 353 358 359 367 378 355		
·			·	-34	

DATE DATE

11060 SDD-1917

x = EAFB=W-SP#511:76

QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE	
1	кіт	SERVICE BULLITIN #421 CONSISTING OF NECETSARY FOR ARPICLE #349	PARTS	38.3
		SHIPPED DIRECT TO EDWARD	S AIR BASE FOR IRAN #1	
		RECEIVED BY 2/17'60		STA
		MN		
	1	1 KIT	SERVICE BULLITIN #421 CONSISTING OF NTCETSARY FOR ARTICLE #349 SHIPPED DIRECT TO EDWARD RECEIVED BY DATE 2/17'GO	SERVICE BULLITIN #421 CONSISTING OF NTCE SARY PARTS FOR ARTICLE #349  SHIPPED DIRECT TO EUWARDS AIR BASE FOR IRAN #1  RECEIVED BY DATE  2/17/60

MARKS

DATE 2/10/60
DATE,

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### SHIPPING NOTICE

FAFB -W-SF 51487

Item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT -	SERVICE BULLITIN #453 CONSISTING OF NECESSARY FOR ARTICLE #343		51.2
	×		SHIPPED DIRECT TO EDWARD ATT: CARNEY PER INSTRUCTIONS OF ART	BRADLEY	AT
			DATE 2/18/60		
	REMARK				

EAFH-W- SP51488

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SWRVICE BULLITIN #453 CONSISTING OF NECESSARY I  FOR ARTICLE #349 SHIPPED DIRECT TO EDWARI  RECEIVED BY DATE  2/13./60		5 1,2 STA
	RIMAR			,	

DATE STAT

EAFB-W-SP 51489

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #456	·	25.94
			CONSISTING OF NECESSARY	PARTS AND PRINTS	
			LESS KIT SHORTAGE Q 43-11	NAMEPLA TE	
			FOR ARTICLE #343	,	
					143.1
			SHIPPED DIRECT TO EDWARDS ATT: CARNEY PER INSTRUCTIONS OF ART I		
			RECEIVED BY		STAT
:			DATE 2/17/60	೯೮ ರಾಗ ದಾಕಾಜಕಾ ಚಿತ್ರಗಳು	
			·		
	PTM A PI	<u>_</u>			1

SSD-1917

#### SHIPPING NOTICE

W-SP 51/194

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KIT	SERVICE BULLITIN #453 CONSISTING OF NECESSARY	PARTS	307.
2	6	FNEVELOPES	PRINTS: R7P ,RLLQ , թ Rl16Z.Q003R ,	49 V , (SHT)#1, R111U, 20385,R352	
			FOR APTICLE#353 355 359 344 367 378		
		·			,

2-18-60 DATE 2-19-68

#### SHIPPING NOTICE

x W-SP-51497

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	SERVICE BULLITIN #461 CONSISTING OF NECESSARY I	_	251.7
2	5	ENEVLOPES	PRINTS#R7P, R44Q, R49V,  FOR ARTICLES #342 351 352 358 360	(SHT#1)R111V, R116Z.75Q8E, QCO	R.

REMARKS

2-18-60 DATE

2-18-10

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EAFB-W-SP 51506

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #470  CONSISTING OF NECESSARY	PARTS AND PRINTS	36.80
÷ ,			FOR ARTICLE #343	ARTS AND TRINIO	
r			SHIPPED DIRECT TO EDWARDS ATT: FULKERSON PER INSTRUCTIONS OF ART		
			RECEIVED BY	260	STAT
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2-77-40 DATE

2-22-60

DATE, 2/60

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#### SHIPPING NOTICE

\* DAFB-W-SP 51526

ITEM :	QUAN	ITEM NO.	PART NUMBER	. NOMENCLATURE	
1	1	KIT'.	SERVICE BULLETIN #470 CONSISTING OF NECESSARY	FARTS AND PRINTS	36.8
•			FOR ARTICLE #349		
		ŗ	SHIPPED DIRECT TO EDWARD	FOR TRAN #1	
			RECEIVED BY		STA
		•	DATE 2/24/60	ACT COME LOT COME	
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		,	Special Control of the Control of th		

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#### SHIPPING MOTICIE

EAFB-W-SP 51553

item	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN#456 CONSISTING OF NECFSSARY	PARTS AND PRINTS	25.
			FOR ARTICLE#349 SHIPPED DIRECT TO EDWARF received by	s for Iran #1	STAT
			DATE <u>Mar 3, 196</u>	0	
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#### SHIPPING NOTICE

፠ ₩**-**SP 51554

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	KITS	SERVICE BULLETIN #456	25.94	8 282
			CONSISTING OF NECESSARY PA	RTS	
2	11	ENEVELOPES	PRINTS#R91C,R116.(2),QL3F,	2152C	
			FOR ARTICLES #342 344 351 352 353 355 358 359 360 367 378		

DATE

3-2-60

DATE

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**XEAFB-7-SP** 51567

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #469  CONSISTING OF NECESSARY F  FOR ARTICLES #343  349	RINTS (NO PARTS)	
			SHIPPED DIRECT TO EDWARDS		
			DATE Mar 7, 196	D .	STAT
		<u> </u>			٠.,-

REMARKS

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### SHIPPING MOTICE

₹<sub>W-SP</sub> 51568

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	iı	KITS	SERVICE BULLETIN #469	THE LETTING (NO PARTS)	,
2	11	en velop <b>es</b>	CONSISTING OF NECFSSARY E PRINTS: R-359, R-132"E",		
			FOR ARTICLES #342 344 352 353 355 358 359 360 367 378		

REMARKS

**STAT** SID-1917

XEAFB-W-SP 51589

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #467	120-	240.5.
			CONSISTING OF NECESSARY PAR	'S AND PRINTS	
			FOR ARTICLES #343 349		
			SHIPPED DIRECT TO EDWARDS		
,			RECEIVED BY		STAT 
			DATE 3/11/60	The state of the s	
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		÷	<i>:</i>		
	RIMAR	K8			

**※** ₩**-**SP-51590

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1					G
1	1	KIT	SERVICE BULLETIN #467	•	Jō
			CONSISTING OF NECESSARY F	ARTS	
2	J.	ENEVELOPE			
			FOR ARTICLE #344		
				•	
		·		·.	
İ					
			×		
	REMARKS				

3-11-60 DATE

3-11-60

DATE

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1917

#### SHIPPING NOTICE

₩-SP 51604

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13	KITS	SERVICE BULLETIN #476	PARTS 7. C.	
			CONSISTING OF NECESSARY	PARTS	
			(NO PRINTS)		
•			FOR ARTICLES #342 343 344 349 351 353 355 358 359 360 367 378 352		
				,	
			•		
	RIMARI	<u> </u>			

3.14.60
DATE

3-19.60
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3-15.60
DATE

3-15.60
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#### SHIPPING NOTICE

W-6P 51606

***	1				
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	47	KITS	SERVICE BULLETIN #474 CONSISTING OF ONE (1) COPY	re	·
			FOR EACH Q-207, SEAT PACK.		
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	REMARK	8			<del></del>

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Xw-SP 51612

I TEM	NAUS	ITEM NO.	PART NUMBER	NOMENCLATURE	
j	8	KITS	SERVICE BULLETIN #472	15.68	J.
			CONSISTING OF NECESSARY PA	RTS (NO PRINTS)	14
			FOR ARTICLES #343 349 353 355 359 367 378		
			·		
		·	•		

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W-GP 51621

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KITS	SERVICE BULLETIN #170  CONSISTING OF NECESSARY P.	36-8°	220.
2	6	ENVELOPES	PRINTS: H-33"L" AND E-188		
			FOR ARTICLES #344 353 355 359 367 378		

STAT



#### SHIPPING NOTICE

₹<sub>W-SP-51622</sub>

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	· KITS	SERVICE BULLETIN #468 CONSISTING OF NECESSARY PA	.η> rts	5.76
2	8	ENEVELOPES	PRINTS: P-87"B", R62D, P15	9#B#	
			FOR KITS 1 THRU 8 INCLUSIV	E	
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REMARKS

3-18-60 DATE

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item	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	1	KIT	service bulletin #466		68,6
	_		CONSISTING OF NECESSARY PA	PTS AND PRINTS	
			•	RES AND FRINIS	
			FOR ARTICLE #342		
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			INSTALLATION VERIFIED BY		
			D^ TE	3/11/60	
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#### SHIPPING NOTICE

EAFB-W-3P 51629

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #465  CONSISTING OF NECESSARY PART FOR ARTICLE #342  SHIPPED DIRECT TO EDWARDS  PER INSTRUCTIONS OF ART BRA  ATT: GLEN FAULKERSON  RECEIVED BY		/37.43 STAT

RIMARKS

3-29-60 DATE

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
		_ ~			٠.
1	1	KIT	SERVICE BULLETIN #477	nc	
			CONSISTING OF NECESSARY E	BULLETINS (NO PARTS)	•
2	1	ENVELOPE	PRINT: R-87"D"		
		~			
•			FOR ARTICLE #343		*
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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	KITS	SERVICE BULLETIN #465	137.43	549.72
			CONSISTING OF MECESSARY PARTS	•	
2	Ţŧ	E⊩EVEI∧PE	5 PRINTS: 75 P-58A		
			FOR ARTICLES #351 352 358 36C		
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REMARKS

3-22-60 DATE 3/22/50 DATE

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E-11-3P-51691

EAFB-B-39 51691)

RERUN 4/11/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	,
1	1	KIT	SERVICE BULLETIN #467		120.
			CONSISTING OF NECESSARY PA	RTS AND PRINTS	
			FOR ARTICLE #359		
		*	SHIPPED DIRECT TO EDWARDS		
			PER INSTRUCTIONS OF ART B	RADLEY	
			ATT:GLEN FAULKERSON		
		,	RECEIVED BY	·	STAT
<i>.</i>			DATE 4/12/60		
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	<b>乔长</b>	** RERUN TO	CORRECT SHIPPER CONTROL NUM	ER****	
				<i>:</i>	-
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	RIMAR	108			

DATE

QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
	KITS	SERVICE BULLETIN #467 CONSISTING OF NECESSARY PAR	170.74 RTS	481.0
4	ENEVELOPE			
4				
	Ţŧ	4 KITS	L KITS SERVICE BULLETIN #467  CONSISTING OF NECESSARY PART  LENEVELOPES PRINTS: H225  FOR ARTICLES #353	L KITS SERVICE BULLETIN #467  CONSISTING OF NECESSARY PARTS  LENEVELOPES PRINTS: H225  FOR ARTICLES #353

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## SHIPPING NOTICE

₹ EAFB-W-SP 51701

ITEM	QUAN	ITEM NO.	PART NUMBE	R	NOMENC	LATURB	
1	2	KITS	SERVICE BULLET		-	61.23	122.
			CONSISTING OF FOR ARTICLE #		TS AND PRINTS		
*			SHIPPED DIRECTION OF THE SHIPPED DIRECTION OF	on of art bra			
			ATT: GLEN FAU RECEIVED BY DATE	4/14/60 P			STAT
			DATE		<b></b>		
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# SHIPPING MOTICIE

W-SP 51715

ITEM QUA	ITEM NO.	PART NUMBER	NOMENCLATURE	
1 10	KITS S	CONSISTING OF NECESSARY	61.33	612.
2 10	ENVELOP	CONSISTING OF NECESSARY  PRINTS: H226"C" FOR ARTICLES #342 343 344 351 352 355 358 360 367 378	FARTS	

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#### SHIPPING NOTICE

LAC-W-SP 51749

QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
10	KITS	SERVICE BULLETIN #466 CONSISTING OF NECESSARY PA	CS, C	5 686.
		FOR ARTICLES # 343 344 349 352 353 355 359 360 367 378		
	, .	INSTALLATION VERIFIED BY		STAT
			•	
			SERVICE BULLETIN #466  CONSISTING OF NECESSARY PA  FOR ARTICLES # 343 344 349 352 353 355 359 360 367 378  INSTALLATION VERIFIED BY	SERVICE BULLETIN #466  CONSISTING OF NECESSARY PARTS  FOR ARTICLES # 343 344 349 352 353 355 359 360 367 378  INSTALLATION VERIFIED BY

DATE

#/ 26/60

DATE

#/27/60

DATE

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EAFB-W-SP 51752

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #475  CONSISTING OF NECESSARY F  FOR ARTICLE #353  SHIPPED DIRECT TO EDWARDS		99.4
			RECEIVED BY DATE 4/28/60		STA
			GEOPHICATO - do - d		
	, v				
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W-SP 51760

ITEM	QUAN	ITEM NO.	. PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #475 CONSISTING OF NECESSARY P	94.48 RTS	1980
2	2	ENVELOPES	PRINTS: H228  FOR ARTICLE # 343 352		
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DATE

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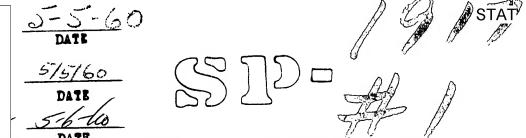
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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
ı	9	KITS	SERVICE BULLETIN # 475	99.48	895
			CONSISTING OF NECESSARY PA	RTS	
2	9	ENEVOLEPS	PRINT #H228		
			FOR ARTICLES # 342 344 351 355 358 359 360 367 378		

REMARKS



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 W-SP-51721 A

ITEM	MAUP	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		SP-RS106-60 (Was R106-60)	P.R. # SP-60-4-6-116.83	41.50
		NOTE:	REMOVED FROM SHIPPING NOTI DUE TO ERROR IN CONTRACT N WAS CONTRACT # 18 S/B CONTRACT # 17	CE # W-SP-51721 UMBER.	
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REMARKS

4-20-60 DATE

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DATE // 25/60



## HIPPING MOTICIE

77-SP-51833

ITBM	QUAN	ITEM NO.	PART NUMBER	RE*RUN 6/8/8	
1	5		50 % X 1 " HOSE	P.R. # SP-60-4-6-116 31.49	157.4
			NOTE: Rerun to change con 1918 to 1917.	tract number from	
	*				
				42	

REMARKS

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40		SP-95-10632	F.R. # SP-60-3-16-107	22.0
			RFTAINED AT IAC FOR REWORK 05-316 & THEEL ASSY.	ር <b>ም</b>	
			RECEIVED BY DATE 5-19-60		STAT
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# SHIPPING NOTICE

× W-SP-51859

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
				P.R. # SP-60-11-10-63813.6	9 406
1	5	272 MOD	SP-113459-02	P.R. # SP-60-11-10-63 8 19.00	1 1,0
2	ı	•	SP-3601-20-9	P.R. # SP-60-4-4-113	1
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XW-SP-51860

ITEM	NAUS	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-318 <i>-</i> 60	188.3 F P.R. # SP-60-11-2-60	376
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